

Taxation statistics 2009–10

Table 4: Pay as you go

PAYG instalments¹, by industry¹³, 2000–01 to 2010–11 financial years

Notes:

* The symbol 'n.a.' used in this publication means not applicable or not available.

* Totals may not equal the sum of components due to rounding.

* In order to meet privacy regulations, the following measures have been applied.

(a) Number indicators shown may have been rounded to the nearest multiple of 5.

(b) Statistics for some items may not be included in some tables.

1 Pay as you go instalments is the sum of pay as you go instalments.

2 Data for 2000-01 financial year includes data processed between 1 July 2000 and 31 October 2011.

3 Data for 2001-02 financial year includes data processed between 1 July 2001 and 31 October 2011.

4 Data for 2002-03 financial year includes data processed between 1 July 2002 and 31 October 2011.

5 Data for 2003-04 financial year includes data processed between 1 July 2003 and 31 October 2011.

6 Data for 2004-05 financial year includes data processed between 1 July 2004 and 31 October 2011.

7 Data for 2005-06 financial year includes data processed between 1 July 2005 and 31 October 2011.

8 Data for 2006-07 financial year includes data processed between 1 July 2006 and 31 October 2011.

9 Data for 2007-08 financial year includes data processed between 1 July 2007 and 31 October 2011.

10 Data for 2008-09 financial year includes data processed between 1 July 2008 and 31 October 2011.

11 Data for 2009-10 financial year includes data processed between 1 July 2009 and 31 October 2011.

12 Data for 2010-11 financial year includes data processed between 1 July 2010 and 31 October 2011.

13 Industry classifications are based on ANZSIC 2006 codes from the Business Register.

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Reported pay as you go instalments ¹		2000–01 ²	2001–02 ³	2002–03 ⁴	2003–04 ⁵	2004–05 ⁶
Agriculture, Forestry and Fishing	No.	54,200	53,220	56,225	55,975	56,160
	\$	528,466,678	686,385,484	776,589,534	800,588,240	844,897,969
Mining	No.	2,140	2,285	2,320	2,480	2,585
	\$	1,791,250,313	2,269,621,521	3,115,318,303	3,037,477,044	3,416,590,509
Manufacturing	No.	41,700	42,010	42,030	43,745	45,605
	\$	3,545,745,338	3,610,504,721	3,873,792,970	4,244,434,988	4,521,717,650
Electricity, Gas and Waste Services	No.	1,710	1,740	1,830	1,985	2,155
	\$	121,515,591	127,645,211	155,004,266	214,805,886	263,269,149
Construction	No.	194,120	194,880	192,145	199,760	212,835
	\$	1,349,000,829	1,522,513,853	1,736,668,655	2,145,330,402	2,510,357,373
Wholesale Trade	No.	22,310	22,975	24,775	26,905	28,675
	\$	1,585,586,981	1,857,231,119	2,095,629,614	2,636,475,093	3,713,501,532
Retail Trade	No.	43,265	43,535	45,005	47,170	48,830
	\$	1,132,595,542	1,122,126,602	1,367,076,637	1,671,761,842	2,134,534,636
Accommodation and Food Services	No.	15,840	15,965	16,300	16,980	17,990
	\$	255,180,901	261,551,466	310,335,596	366,454,246	404,064,840
Transport, Postal and Warehousing	No.	56,530	58,080	59,105	59,965	61,670
	\$	780,695,613	799,235,711	920,677,010	1,066,393,216	1,096,037,901
Information Media and Telecommunications	No.	6,425	7,035	7,405	7,870	8,390
	\$	1,657,479,457	1,545,316,964	1,718,867,527	2,027,349,760	2,221,292,322
Financial and Insurance Services	No.	487,200	448,180	438,360	447,225	454,340
	\$	12,090,597,984	12,016,671,153	14,766,144,333	17,402,990,890	18,482,019,528
Rental, Hiring and Real Estate Services	No.	79,825	75,975	74,355	79,170	82,465
	\$	1,144,639,487	1,282,297,808	1,518,816,047	1,701,761,310	1,784,838,491

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PAYG instalments¹, by industry¹³, 2000–01 to 2010–11 financial years

Reported pay as you go instalments¹		2005–06 ⁷	2006–07 ⁸	2007–08 ⁹	2008–09 ¹⁰	2009–10 ¹¹	2010–11 ¹²
Agriculture, Forestry and Fishing	No.	56,720	53,900	50,690	47,920	43,835	41,560
	\$	932,389,586	882,854,890	853,330,146	794,129,044	737,601,544	765,407,589
Mining	No.	2,600	2,770	2,845	2,775	2,615	2,485
	\$	4,907,852,385	7,371,471,679	7,913,666,865	9,758,334,958	9,142,920,202	9,912,048,624
Manufacturing	No.	45,375	44,690	44,105	42,610	39,725	37,425
	\$	4,478,183,741	4,677,957,098	5,041,936,870	4,383,434,692	4,044,604,623	4,253,176,145
Electricity, Gas and Waste Services	No.	2,260	2,320	2,400	2,385	2,240	2,165
	\$	336,924,097	338,745,419	418,238,799	446,674,790	321,253,927	439,055,828
Construction	No.	218,640	220,145	222,735	220,835	208,800	200,895
	\$	2,744,799,155	3,151,784,594	3,421,877,880	3,228,531,081	3,156,366,021	3,002,404,222
Wholesale Trade	No.	29,210	29,175	29,465	28,910	27,860	27,370
	\$	4,670,800,253	4,818,662,012	5,780,160,798	4,808,849,429	4,757,090,512	5,516,254,501
Retail Trade	No.	49,725	49,260	49,050	48,010	46,075	44,705
	\$	2,365,423,722	2,537,732,461	2,658,069,787	2,870,800,758	2,915,038,325	3,026,035,188
Accommodation and Food Services	No.	18,620	18,555	18,590	18,325	17,655	17,615
	\$	396,978,777	405,973,012	463,401,716	517,368,046	525,816,948	485,792,357
Transport, Postal and Warehousing	No.	62,090	61,215	60,210	57,775	52,625	48,815
	\$	1,191,812,260	1,388,035,810	1,515,910,257	1,224,042,055	1,220,477,732	1,269,827,383
Information Media and Telecommunications	No.	8,715	8,895	9,075	8,995	8,615	8,355
	\$	2,259,453,461	2,214,513,789	2,195,004,773	2,226,725,086	2,157,131,652	2,174,926,359
Financial and Insurance Services	No.	459,735	461,900	469,260	458,125	435,720	412,530
	\$	22,200,506,171	27,850,907,523	29,710,214,613	24,182,790,894	22,579,624,203	23,918,134,967
Rental, Hiring and Real Estate Services	No.	84,480	84,480	84,625	83,040	79,315	76,010
	\$	1,881,482,409	1,961,134,329	2,002,965,567	1,869,523,355	1,834,269,255	1,879,762,279

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PAYG instalments¹, by industry¹³, 2000–01 to 2010–11 financial years

Reported pay as you go instalments ¹		2000–01 ²	2001–02 ³	2002–03 ⁴	2003–04 ⁵	2004–05 ⁶
Professional, Scientific and Technical Services	No.	113,610	120,090	121,895	129,820	138,730
	\$	1,567,014,415	1,764,396,767	2,000,823,493	2,279,416,201	2,573,197,764
Administrative and Support Services	No.	38,930	41,285	41,530	43,470	46,645
	\$	354,712,785	386,919,203	437,070,190	496,917,461	563,244,047
Public Administration and Safety	No.	3,655	4,075	4,305	4,595	4,790
	\$	46,533,874	43,730,774	39,725,670	59,392,551	62,658,620
Education and Training	No.	14,860	16,135	16,380	17,520	19,000
	\$	69,246,458	83,150,034	102,193,480	121,484,522	136,320,179
Health Care and Social Assistance	No.	50,720	53,575	56,870	60,260	63,340
	\$	866,385,521	1,025,467,926	1,230,115,627	1,440,150,236	1,624,516,188
Arts and Recreation Services	No.	19,505	21,535	22,290	23,290	24,770
	\$	277,820,213	313,686,622	343,951,559	444,177,317	278,876,423
Other Services	No.	44,995	46,325	46,685	48,290	51,290
	\$	272,614,674	332,289,305	361,564,207	399,354,834	448,909,172
No industry stated	No.	665,310	657,745	593,085	608,310	648,150
	\$	2,341,513,106	2,848,327,104	3,129,024,163	3,571,607,907	3,979,950,150
Total	No.	1,956,840	1,926,640	1,862,900	1,924,785	2,018,410
	\$	31,778,595,759	33,899,069,346	39,999,388,881	46,128,323,946	51,060,794,445

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PAYG instalments¹, by industry¹³, 2000–01 to 2010–11 financial years

Reported pay as you go instalments ¹		2005–06 ⁷	2006–07 ⁸	2007–08 ⁹	2008–09 ¹⁰	2009–10 ¹¹	2010–11 ¹²
Professional, Scientific and Technical Services	No.	145,465	148,640	151,390	150,545	144,035	141,905
	\$	2,798,807,306	3,139,588,995	3,604,064,479	3,647,755,398	3,648,521,864	4,000,384,734
Administrative and Support Services	No.	48,975	49,660	49,580	49,250	46,685	45,230
	\$	609,250,436	686,367,540	783,559,733	700,316,363	656,717,060	736,021,805
Public Administration and Safety	No.	4,895	4,865	4,825	4,715	4,570	4,320
	\$	51,963,111	60,916,517	68,614,565	73,069,815	75,575,008	93,806,505
Education and Training	No.	19,965	20,145	20,125	20,130	19,300	18,945
	\$	140,589,551	164,609,838	183,368,307	200,459,152	207,222,918	217,240,787
Health Care and Social Assistance	No.	66,675	68,025	68,700	69,225	69,815	71,410
	\$	1,853,942,615	1,923,711,903	2,069,536,092	2,198,439,929	2,449,041,788	2,674,975,287
Arts and Recreation Services	No.	26,065	26,240	26,255	25,840	24,190	23,105
	\$	334,136,471	354,155,565	436,230,314	459,509,516	480,926,584	493,211,872
Other Services	No.	53,765	53,950	53,675	53,530	51,385	50,210
	\$	479,736,758	513,710,782	565,212,174	585,561,040	566,876,583	611,642,319
No industry stated	No.	676,130	682,185	692,575	682,415	653,525	640,900
	\$	4,391,348,019	4,496,014,834	4,987,718,259	5,115,525,889	5,208,623,037	5,598,141,290
Total	No.	2,080,100	2,091,020	2,110,175	2,075,365	1,978,585	1,915,945
	\$	59,026,380,283	68,938,848,589	74,673,081,993	69,291,841,289	66,685,699,784	71,068,250,041